

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Education (SE) Department – Payment of Cell Telephone Bill of Secy (PE),  
Education (SE) Department – Sanction of Expenditure – Orders – Issued.

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**EDUCATION (SE-OP) DEPARTMENT**

**G.O.Rt.No. 572**

**Dated:09-10-2009.**  
**Read the following:-**

From Idea, Hyd dt. 24.9.2009.

**ORDER:-**

Sanction is hereby accorded for payment of an amount of **Rs.839/- (Rupees Eight Hundred and Thirty Nine Only)** towards payment of Cell Phone (NO. 9848693444) Bill of Secy to Govt.(PE) Education (SE) Department for the period from 23.08.2009 to 22.09.2009.

2. The expenditure sanctioned in Para (1) above shall be debited to **"2251- Secretariat - Social Services MH-090 - Secretariat SH (18) - School Education Dept - 130 - Office Expenses -131 -Utility Payment"**.

3. The Deputy Pay and Accounts Officer, Secretariat, Branch, Hyderabad is requested to issue the cheque for an amount of **Rs.839/- (Rupees Eight Hundred and Thirty Nine Only)** in favour of **IDEA Cellular Ltd., Hyd.**

4. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

**M. JAMES**  
**DEPUTY SECRETARY TO GOVERNMENT (PE)**

To  
The Officer Concerned.  
The Dy. Pay and Accounts Officer, Secretariat Branch. Hyd.  
The Education (SE.OP. Claims) Department.  
SF/SCs.

// FORWARDED :: BY ORDER //

**SECTION OFFICER**